

19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT

32a. QUANTITY IN COLUMN 21 HAS BEEN

☐ RECEIVED ☐ INSPECTED ☐ ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____
32b. SIGNATURE OF AUTHORIZED GOVERNMENT
REPRESENTATIVE

32c. DATE

32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT
REPRESENTATIVE

32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE

32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE

33. SHIP NUMBER

34. VOUCHER NUMBER

35. AMOUNT VERIFIED
CORRECT FOR

36. PAYMENT

37. CHECK NUMBER

☐ PARTIAL ☐ FINAL

☐ COMPLETE ☐ PARTIAL ☐ FINAL

38. S/R ACCOUNT NUMBER

39. S/R VOUCHER NUMBER

40. PAID BY

41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT

42a. RECEIVED BY (Print)

41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER

41c. DATE

42b. RECEIVED AT (Location)

42c. DATE REC'D (YY/MM/DD)

42d. TOTAL CONTAINERS

Line Item Summary		Document Number			Title				Page		
		DTMA4P04061			DH Machines				3 of 7		
Total Funding:		\$25,928.24									
FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
	x303	9	04	072		76A0	471000		2696		042
Division		Closed FYs		Cancelled Fund							
00				461							
Line Item Number	Description			Delivery Date (Start Date to End Date)		Quantity	Unit of Issue		Unit Price		Total Cost (Includes Discounts)
PRSBRF04026											
0001	CD-60 DH Machine with condensation pump 115 volt.			6 wks. (ADC)		3.00	EA		\$1,484.960		\$ 4,454.88
Ref Req No: PRSBRF04026											
0002	CD-100-P Dehumidifier with 110 volt condensation pump.					5.00	EA		\$1,796.360		\$ 8,981.80
Ref Req No: PRSBRF04026											
0003	CD-30 Dehumidifier 110 volt.					10.00	EA		\$701.960		\$ 7,019.60
Ref Req No: PRSBRF04026											
0004	CD-425 EDAC Machine with 110 volt condensation pump.					1.00	EA		\$5,471.960		\$ 5,471.96
Ref Req No: PRSBRF04026											

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Division		Closed FYs		Cancelled Fund							
Line Item Number	Description	(Start Date to End Date)				Quantity	Unit of Issue	Unit Price		Total Cost (Includes Discounts)	

Contract Level Funding Summary	Document Number DTMA4P04061	Title DH Machines	Page 5 of 7
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- - x303 - 9 - 04 - 072 - - 76A0 - 471000 - - 2696 - - 042 - 00 - - - 461

\$25,928.24

Reference Requisition: PRSBRF04026

Total Funding: \$25,928.24